Assess Hazards
Develop Controls
Identify Hazards
Risk Management Process
Implement Controls
Supervise & Evaluate

Determine which hazards to Risk-Manage

Q - Is hazard adequately controlled?		Adequate YES	NO
Identified METT-T hazards	Support - Is support available (personnel, equipment, supplies, facilities) adequate to control the hazard?		
	Standards - Is guidance or procedures adequ ly clear, practical, and specific to control haz		
	Training - Is training adequate to control th hazard?		
	Leader - Are leaders ready, willing, and able enforce standards required to control hazar		
	Individual - Is soldier performance sufficien self-disciplined to control hazard?		

A - If all “yes,” no further action.

- If one or more “no,” risk-manage this hazard.

RISK MANAGEMENT WORKSHEET

A. Mission or Task	B. Date/Time Group Begin: End:	C. Date Prepared:
D. Prepared By: (Rank, Last Name, Duty Position)		

E. Task	F. Identify Hazards	G. Assess Hazards	H. Develop Controls	I. Residual Risk	J. Implement Controls
					(How To)

K. **Overall risk level after controls are implemented** (circle

LOW (L) MODERATE (M) HIGH (H) EXTREMELY HI

INDIVIDUAL HAZARD RISK ASSESSMENT MATRIX

SEVERITY	HAZARD PROBABILITY				
	Frequent	Likely	Occasional	Seldom	Unlikely
Catastrophic	E	E	H	H	M
Critical	E	H	H	M	L
Marginal	H	M	M	L	L
Negligible	M	L	L	L	L

NOTE: The matrix can be a useful tool, but is not a
for a detailed, careful analysis.

RISK LEVELS

E (Extremely High Risk) - Loss of ability to accomplish the mission
H (High Risk) – Significantly degrades msn capabilities in terms of
M (Moderate Risk) - Degrades msn capabilities in terms of require
L (Low Risk) - Little or no impact on accomplishment of the missio

Step 1 - Identify Hazards: Consider all aspects o and future situations, environment, and known problem areas.

Step 2 - Assess Hazards: Assess hazards to dete their level of risk on the mission/task.

Step 3 - Develop Controls and Make Risk Decisi Develop control measures for each hazard, that eliminate the hazard or reduce its risk. As cont measures are developed, risks are reevaluated u all risks are reduced to an acceptable level or ca be reduced further.

Step 4 - Implement Controls: Decide how each c will be put into effect or communicated. Implem controls includes coordination and communicat with superiors, subordinates, and individuals ex the mission/task.

Step 5 - Supervise and Evaluate: Supervise and the controls to ensure they work. Revise or upd necessary.

INTEGRATION OF THE RISK MANAGEMENT PROCESS WITH THE MILITARY DECISION-MAKING PROCESS AND THE TROOP-LEADING PROCEDURE

Troop-Leading Procedure
Step 1 - Receive the mission
Step 2 - Issue a warning order
Step 3 - Make a tentative plan
Step 4 - Start necessary movement
Step 5 - Reconnoiter
Step 6 - Complete the plan
Step 7 - Issue the complete order
Step 8 - Supervise
Risk Management Process
Step 1 - Identify hazards
Step 2 - Assess hazards
Step 3 - Develop controls
Step 4 - Implement controls
Step 5 - Supervise & Evaluate
Military Decision Making Process
Step 1 - Mission Receipt
Step 2 - Mission Analysis
Step 3 - COA Developmen
Step 4 - COA Analysis
Step 5 - COA Comparison
Step 6 - COA Approval
Step 7 - Orders Productio
Rehearsal
Execution and Assessmen